

**Remit Address:**

WYCW
33096 Collection Center Drive
Chicago, IL 60693
Main: (864) 576-7777
Billing: (317) 296-3100

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue Northwest
Suite 800
Washington, DC 20007
USA

DUPLICATE INVOICE

| | |
|-----------------|-----------------------------------|
| Advertiser | POL/Hillary Clinton For President |
| Product | TV |
| Estimate Number | 4940 |

| | |
|-------------------|-----------------|
| Property | WYCW |
| Account Executive | Katz Washington |
| Sales Office | Katz/Washington |
| Sales Region | National |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|------------------|---------------------|
| Invoice # | 879383-2 |
| Invoice Date | 06/30/16 |
| Invoice Month | July 2016 |
| Invoice Period | 06/27/16 - 06/27/16 |

| | |
|--------------|---------------------|
| Order # | 879383 |
| Alt Order # | 25192902 |
| Deal # | |
| Order Flight | 06/21/16 - 06/27/16 |

| | |
|-----------------|---------|
| Agency Code | 9912856 |
| Advertiser Code | 278 |
| Product 1/2 | 295 |

| | |
|----------------|--------------------|
| Agency Ref | IN117/SP159/AL1336 |
| Advertiser Ref | IN13227 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------|-------------|-----|----------------------|--------|----------|------------|----------|----------------|-------|
| 3 | WYCW | M-F 1035p-1105p | 1035p-1105p | | 06/21/16 to 06/27/16 | 1x | MTWTF-- | | | | |
| | WYCW | | | M | 06/27/16 | 1:00 | 11:04 PM | HFA16G303H | \$200.00 | | 1 |

Aired Spots**1**

| | | |
|--------------------------|-----------------|-------------------------------------|
| <u>Gross Total</u> | \$200.00 | |
| <u>Agency Commission</u> | \$30.00 | |
| <u>Net Amount Due</u> | \$170.00 | <u>Payment Terms 30 Days</u> |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.